



STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 14-X-2251575

REQ. AGENCY : 005000
DEPARTMENT OF CORRECTIONS
AGENCY REQ. NO. :
T-NUMBER : TA142
DATE ISSUED : 09/20/13
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1509989
BUYER NAME : BRYAN MATTHEWS

FOR: WOMEN'S CLOTHING - DOC

BUYER PHONE NO. : (334) 353-5433-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 10/01/13 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 10/02/13 TIME: 2:00 PM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 6 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

COURIER

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

VENDOR NUMBER
(MUST MATCH REGISTRATION)

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

BID (ITB) RESPONSE INSTRUCTIONS

REV: 03/31/11

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
6. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE EXACT COPY OF THE SIGNED, NOTARIZED INVITATION-TO-BID TO INCLUDE ANY REQUIRED ADDENDUM(S) AND DOCUMENTATION. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
7. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY
BID RECEIVED FROM NON-REGISTERED/EXPIRED VENDOR

BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT (ACT 2011-535 AND AS AMENDED BY ACT 2012-491)

AS A CONDITION FOR AWARD OF THIS ITB, THE VENDOR ACKNOWLEDGES THE FOLLOWING:

"BY SIGNING THIS CONTRACT, THE CONTRACTING PARTIES AFFIRM, FOR THE DURATION OF ANY AGREEMENT THAT THEY WILL NOT VIOLATE FEDERAL IMMIGRATION LAW OR KNOWINGLY EMPLOY, HIRE FOR EMPLOYMENT, OR CONTINUE TO EMPLOY AN UNAUTHORIZED ALIEN WITHIN THE STATE OF ALABAMA. FURTHERMORE, A CONTRACTING PARTY FOUND TO BE IN VIOLATION OF THIS PROVISION SHALL BE DEEMED IN BREACH OF THE AGREEMENT AND SHALL BE RESPONSIBLE FOR ALL DAMAGES RESULTING THEREFROM."

STANDARD TERMS & CONDITIONS

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VERIFICATION OF ENROLLMENT IN THE E-VERIFY PROGRAM WILL BE REQUIRED PRIOR TO ANY AWARD TO A VENDOR WHO EMPLOYS ONE OR MORE EMPLOYEES WITHIN THE STATE OF ALABAMA. E-VERIFY DOCUMENTATION SHOULD BE IDENTIFIED WITH THE BID NUMBER AND THE BUYER NAME. FAILURE TO PROVIDE DOCUMENTATION WITHIN 5 CALENDAR DAYS OF NOTIFICATION WILL RESULT IN THE REJECTION OF YOUR BID. TO ENROLL IN THE E-VERIFY PROGRAM VISIT WWW.DHS.GOV/E-VERIFY.

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEREBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

VENDOR REGISTRATION AND FEE PAYMENT ONLINE

EFFECTIVE SEPTEMBER 1, 2010, VENDORS MUST REGISTER ONLINE TO RECEIVE NOTIFICATION OF BIDS. GO TO WWW.PURCHASING.ALABAMA.GOV TO REGISTER. BIDS WILL NOT BE ACCEPTED FROM NON-REGISTERED VENDORS FOR BIDS ISSUED AFTER SEPTEMBER 1, 2010. A VENDOR'S REGISTRATION MUST BE MAINTAINED THROUGHOUT THE LIFE CYCLE OF AN AWARDED CONTRACT, TO INCLUDE RENEWAL PERIODS. AT THE TIME OF REGISTRATION, VENDOR MUST PAY A BIENNIAL REGISTRATION FEE. PAYMENT MUST BE MADE BY CREDIT CARD, DEBIT CARD, OR BY ELECTRONIC CHECK. VENDOR NUMBER SUBMITTED ON BID RESPONSE MUST MATCH VENDOR REGISTRATION OR THE BID WILL BE REJECTED.

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

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ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA)

COMPLIANCE WITH THE REPORTING REQUIREMENTS OF THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA): WHEN THE SELECTED VENDOR IS NOTIFIED BY THE PROCURING AGENCY THAT SPECIFIC PURCHASES ARE BEING PAID WITH ARRA OR STIMULUS FUNDS, THE VENDOR SHALL COMPLY WITH THE ARRA REPORTING REQUIREMENTS DEFINED BY THE FEDERAL OMB. THE PROCURING AGENCY IS RESPONSIBLE FOR INFORMING THE AWARDED VENDOR AS SOON AS THE AGENCY IS AWARE THAT ARRA OR STIMULUS FUNDS ARE BEING USED TO PURCHASE ITEMS OR SERVICES AWARDED BY THE ITB AND WHETHER TO REPORT THE INFORMATION TO THE PROCURING AGENCY OR DIRECTLY TO THE FEDERAL GOVERNMENT. THE PROCURING AGENCY MAY NOTIFY THE VENDOR AT THE TIME THE PURCHASE ORDER IS PROCESSED, BY CHANGE ORDER, E-MAIL OR LETTER. THE VENDOR SHALL PROVIDE THE REQUESTED REPORT INFORMATION AS REQUIRED BY LAW.

AWARD:

AWARD WILL BE BY INDIVIDUAL ITEM, OR GROUPS OF ITEMS (IF INDICATED) TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

DELIVERIES:

NO DELIVERIES ARE ACCEPTED ON WEEKENDS OR LEGAL HOLIDAYS.
DELIVERY TIMES ARE 7:00 AM UNTIL 2:00 PM.

PLEASE CONTACT LADONNA DENNIS (334) 567-4369 TO SCHEDULE DELIVERY. ALL PACKING SLIPS MUST CONTAIN PURCHASE ORDER NUMBERS OR BE REJECTED. ITEMS WHERE APPLICABLE MUST BE PALLETIZED ON STANDARD 4-WAY PALLETS, 40" X 48" NORMALLY 48 CASES TO PALLET AND SHRINK WRAPPED.

DEFAULT:

WHEN A VENDOR DEFAULTS ON A CONTRACT/PURCHASE ORDER, THE STATE CAN PROCURE THE GOODS OR SERVICES FROM OTHER SOURCES AND HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE/HANDLING. THE VENDOR MAY BE BARRED FROM BIDDING FOR AN INDETERMINATE PERIOD.

DELIVERY TIME FRAME:

ALL ITEMS ORDERED MUST BE DELIVERED TO THE "SHIP TO" ADDRESS SHOWN ON THE P.O. WITHIN THIRTY (30) DAYS OF VENDOR'S RECEIPT OF ORDER.

DELIVERY/NON-DELIVERY/CANCELLATION (CORRECTIONS)

DELIVERY OF GOODS TO CORRECTIONAL FACILITIES IS VERY CRITICAL, THEREFORE THE VENDOR MUST MAKE EVERY EFFORT TO DELIVER QUANTITIES AS INDICATED ON THE PURCHASE ORDER. FAILURE TO DELIVER, PARTIAL DELIVERY OR CONSISTENT NON-DELIVERY WILL RESULT IN IMMEDIATE CANCELLATION OF PURCHASE ORDER. DELIVERY PROBLEMS/SOLUTIONS THAT ARE NOT JUSTIFIED TO THE SATISFACTION OF THE DEPT OF CORRECTIONS AND THE DIVISION OF PURCHASING WILL RESULT IN THE CANCELLATION OF THE CURRENT CONTRACT, AND COULD RESULT IN THE VENDOR NOT RECEIVING FUTURE AWARDS FOR AN INDETERMINATE PERIOD.

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IF THERE IS A POTENTIAL PROBLEM IN DELIVERING GOODS, THE VENDOR MUST INDICATE THIS IN THEIR BID AND/OR UPON RECEIPT OF A PURCHASE ORDER. FAILURE TO IDENTIFY A POTENTIAL PROBLEM ON YOUR BID, OR UPON RECEIPT OF A PURCHASE ORDER COULD RESULT IN NON-AWARD OF THAT BID, OR CANCELLATION OF PURCHASE ORDER.

FREIGHT:
BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

CONTRACT PERIOD:
ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

QUANTITY:
THE EXACT QUANTITY OF PURCHASES FOR EACH ITEM LISTED IS NOT KNOWN. QUANTITY SHOWN REFLECTS ESTIMATED ANNUAL USAGE ONLY. THE DIVISION OF PURCHASING DOES NOT GUARANTEE THAT THE STATE WILL BUY ANY AMOUNT. ORDERS WILL BE PLACED BY AGENCIES AS NEEDED AND WILL GIVE COMPLETE SHIPPING INSTRUCTIONS.

SAMPLES:
VENDORS ARE REQUIRED TO SUBMIT SAMPLES WHEN BIDDING ALTERNATES WHICH ARE ANY BRANDS AND STYLES OTHER THAN THE BRANDS AND STYLES REFERENCED. INDIVIDUAL SAMPLES SHOULD BE LABELED WITH VENDOR'S NAME, BID NUMBER, LINE NUMBER, MANUFACTURER'S NAME AND MODEL NUMBER. SAMPLES MUST BE RECEIVED PRIOR TO THE BID OPENING TO BE CONSIDERED. FAILURE TO FURNISH THE REQUIRED SAMPLE WILL RESULT IN THE BID ON THAT ITEM TO BE REJECTED.

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: R1 /					
STATEWIDE					
00001	COMMODITY CODE: 200-39-060202 SOCKS, LADIES WHITE 16" TUBE FITS SOCK SIZE 9-13. HEAVY INSTITUTIONAL WEIGHT 19 OUNCE, 80% COTTON / 20% POLY ELASTIC RIBBED TOP, PACKED IN DOZEN. ESTIMATED USAGE 10,000 PRS. PER YEAR.	1	DZ		
MFR: STOCK#					
WESVIC, MODEL WV16T OR EQUAL					
----- --- BEGIN GROUPING LINES: 00002 -----					
00002	COMMODITY CODE: 200-42-078865 BRA, LADIES WHITE, SIZES: 32A THRU 40A, 100% POLYESTER, TWO HOOKS IN BACK, ADJUSTABLE STRAPS. MACHINE WASH, TUMBLE DRY.	1	DZ		
MFR: STK#					
QT, STYLE 4000, UMI STYLE 340-5 OR EQUAL					
00003	COMMODITY CODE: 200-42-078865 BRA, LADIES WHITE, SIZES: 32B THRU 48B, 100% PLOYESTER, TWO HOOKS IN BACK, ADJUSTABLE STRAPS. MACHINE WASH, TUMBLE DRY.	1	DZ		
MFR: STK#					
QT, STYLE 4000, UMI MODEL 340-5 OR EQUAL					
00004	COMMODITY CODE: 200-42-078865 BRA, LADIES WHITE, SIZES: 32C THRU 48C, 100% PLOYESTER, TWO HOOKS IN BACK, ADJUSTABLE STRAPS. MACHINE WASH, TUMBLE DRY.	1	DZ		
MFR: STK#					
QT, STYLE 4000, UMI MODEL 340-5 OR EQUAL					
00005	COMMODITY CODE: 200-42-078865 BRA, LADIES WHITE, SIZES: 50C THRU 52C, 100% PLOYESTER, TWO HOOKS IN BACK, ADJUSTABLE STRAPS. MACHINE WASH, TUMBLE DRY.	1	DZ		
MFR: STK#					
QT, STYLE 4000, UMI MODEL 350-5 OR EQUAL					
----- ---END GROUPING LINES: 00002 - 00005 -----					
				GRP TOTAL	
PAGE TOTAL					

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----- --- BEGIN GROUPING LINES: 00006 -----					
00006	COMMODITY CODE: 200-42-008599 BRA, LADIES WHITE COTTON/POLYESTER MINIMUM 4 HOOKS, ADJUSTABLE SHOULDER STRAP, SIZES 34DD-48DD. MFR _____ BRAND _____ STYLE _____ QT, STYLE 1166 OR EQUAL	1	DZ	_____	_____
00007	COMMODITY CODE: 200-42-008599 BRA, LADIES WHITE COTTON/POLYESTER MINIMUM 4 HOOKS, ADJUSTABLE SHOULDER. STRAP, SIZES 34D-48D. MFR _____ BRAND _____ STYLE _____ QT, STYLE 1166 OR EQUAL	1	DZ	_____	_____
00008	COMMODITY CODE: 200-42-008599 BRA, LADIES WHITE COTTON/POLYESTER MINIMUM 4 HOOKS, ADJUSTABLE SHOULDER STRAP, SIZES 50D-52D. MFR _____ BRAND _____ STYLE _____ QT, STYLE 1166 OR EQUAL	1	DZ	_____	_____
00009	COMMODITY CODE: 200-42-008599 BRA, LADIES WHITE COTTON/POLYESTER MINIMUM 4 HOOKS, ADJUSTABLE SHOULDER STRAP, SIZES 50DD-52DD. MFR _____ BRAND _____ STYLE _____ QT, STYLE 1166 OR EQUAL	1	DZ	_____	_____
00010	COMMODITY CODE: 200-42-008599 BRA, LADIES WHITE COTTON/POLYESTER MINIMUM 4 HOOKS, ADJUSTABLE SHOULDER STRAP, SIZES 54DD-60F. MFR _____ BRAND _____ STYLE _____ QT, STYLE 1166, HEWEY, STYLE 1300 OR EQUAL	1	DZ	_____	_____
00011	COMMODITY CODE: 200-42-008599 BRA, LADIES WHITE COTTON/POLYESTER MINIMUM 4 HOOKS, ADJUSTABLE SHOULDER STRAP, SIZES 36F-60F. MFR _____ BRAND _____ STYLE _____ QT, STYLE 1166 OR EQUAL	1	DZ	_____	_____
00012	COMMODITY CODE: 200-42-008599 BRA, LADIES WHITE COTTON/POLYESTER MINIMUM 4 HOOKS, ADJUSTABLE SHOULDER STRAP, SIZES 44DDD-56DDD.	1	DZ	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	MFR _____ BRAND _____ STYLE _____ QT, STYLE 1166 OR EQUAL				
00013	COMMODITY CODE: 200-42-008599 BRA, LADIES WHITE COTTON/POLYESTER MINIMUM 4 HOOKS, ADJUSTABLE SHOULDER STRAP, SIZES 54D-56D.	1	DZ		
	MFR _____ BRAND _____ STYLE _____ QT, STYLE 1166, HEWEY, STYLE 1300 OR EQUAL				
-----	---END GROUPING LINES: 00006 - 00013 -----			GRP TOTAL	
-----	--- BEGIN GROUPING LINES: 00014 -----				
00014	COMMODITY CODE: 200-42-051316 PANTIES, LADIES 100% COTTON FLAT KNIT BLEACH WHITE PRESHRUNK, ENCASED ELASTIC LEG BANDS 1/4 INCH. WIDTH, ENCASED ELASTIC WAISTBAND 1/4 INCH. WIDTH, ALL STITCHING MUST BE AT LEAST 10 TO THE INCH. ALL SEAMS ARE TO BE COVERED STITCH SO AS TO PREVENT FRAYING OR RAVELING AT POINTS, THE CROTCH MUST BE REINFORCED WITH A DOUBLE THICKNESS OF THE SAME MATERIAL AS THE GARMENT, MACHINE WASH AND DRY, SIZES 5-7.	1	DZ		
	MFR _____ STYLE _____ LESLEE SCOTT, STYLE PAWH OR EQUAL				
00015	COMMODITY CODE: 200-42-051317 PANTIES, LADIES 100% COTTON FLAT KNIT BLEACH WHITE PRESHRUNK, ENCASED ELASTIC LEG BANDS 1/4 INCH. WIDTH, ENCASED ELASTIC WAISTBAND 1/4 INCH. WIDTH, ALL STITCHING MUST BE AT LEAST 10 TO THE INCH. ALL SEAMS ARE TO BE COVERED STITCH SO AS TO PREVENT FRAYING OR RAVELING AT POINTS, THE CROTCH MUST BE REINFORCED WITH A DOUBLE THICKNESS OF THE SAME MATERIAL AS THE GARMENT, MACHINE WASH AND DRY, SIZES 8-10.	1	DZ		
	MFR _____ STYLE _____ LESLEE SCOTT, STYLE PAWH OR EQUAL				
00016	COMMODITY CODE: 200-42-051318 PANTIES, LADIES 100% COTTON FLAT KNIT BLEACH WHITE PRESHRUNK, ENCASED ELASTIC LEG BANDS 1/4 INCH. WIDTH, ENCASED ELASTIC WAISTBAND 1/4 INCH. WIDTH, ALL STITCHING MUST BE AT LEAST 10 TO THE INCH. ALL SEAMS ARE TO BE COVERED STITCH SO AS TO PREVENT FRAYING OR RAVELING AT POINTS, THE CROTCH MUST BE REINFORCED WITH A DOUBLE THICKNESS OF THE SAME	1	DZ		
	PAGE TOTAL				

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 14-X-2251575

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INVITATION TO BID

OPEN DATE : 10/02/13 TIME: 2:00 PM

T-NUMBER : TA142

RETURN DATE: 10/01/13 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	MATERIAL AS THE GARMENT, MACHINE WASH AND DRY, SIZES 11-13.				
	MFR _____ STYLE _____ LESLEE SCOTT, STYLE PAWH OR EQUAL				
00017	COMMODITY CODE: 200-42-051319 PANTIES, LADIES 100% COTTON FLAT KNIT BLEACH WHITE PRESHRUNK, ENCASED ELASTIC LEG BANDS 1/4 INCH. WIDTH, ENCASED ELASTIC WAISTBAND 1/4 INCH. WIDTH, ALL STITCHING MUST BE AT LEAST 10 TO THE INCH. ALL SEAMS ARE TO BE COVERED STITCH SO AS TO PREVENT FRAYING OR RAVELING AT POINTS, THE CROTCH MUST BE REINFORCED WITH A DOUBLE THICKNESS OF THE SAME MATERIAL AS THE GARMENT, MACHINE WASH AND DRY, SIZES 14-16.	1	DZ		
	MFR _____ STYLE _____ LESLEE SCOTT, STYLE PAWH OR EQUAL				
-----	---END GROUPING LINES: 00014 - 00017 -----			----- GRP TOTAL	
00018	COMMODITY CODE: 805-12-086225 SHOE, WOMEN TENNIS WHITE CANVAS SKIP ON, RUBBER SOLE AT LEAST 1/2" THICK, VELCRO CLOSURE, WOMEN SIZES 4-12.	1	EA		
	MFR _____ STYLE# _____ SHOE CORP, STYLE 5412WT OR EQUAL				
00019	COMMODITY CODE: 800-86-074458 WOMEN'S BROGAN BOOTS AS FOLLOWS: 6" HIGH TOP PLAIN TOW BLUCHER, GOODYEAR WELT CONSTRUCTION, GENUINE COW HIDE UPPERS, FOAM PADDED LEATHER COLLAR FOR COMFORT, EYE-STAY REINFORCED STITCHING AT ALL STRESS SEAMS FOAM PADDED GENUINE LEATHER LINING FOR COMFORT, PURITIZED CANVAS VAMP LINING, HIGH DENSITY CUSHION PADDED SOCK TO TAKE PUNISHMENT, LEATHER TONGUE & HEEL PAD, REINFORCED STIFFEN COUNTER, ONE RIVOT ON EACH SIDE OF BLUCHER TO TOLERATE ABUSE, MAN MADE INSOLE, WOODEN SHANK, BLACK STORM WELT, MAN MADE MISSOLE, ANTI-SKID TREAD OIL RESISTANT NON-MARKING CREPE RUBBER SOLE AND HEEL, BLACK LACES. COLOR: BLACK OR BROWN SIZES: WOMEN 4-1/2 THROUGH 12	1	EA		
	MFR _____ MODEL _____ GOLD WATER IND., MODEL 3016K, CULOTTA'S MODEL, MODEL G104 BROWN, SHOE CORP STLYE 597 OR EQUAL				

SHIP TO: 005000 / 005M24

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 14-X-2251575

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INVITATION TO BID

OPEN DATE : 10/02/13 TIME: 2:00 PM

T-NUMBER : TA142

RETURN DATE: 10/01/13 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
DEPARTMENT OF CORRECTIONS JULIA TUTWILER PRISON FOR WOMEN 8966 HIGHWAY 231, NORTH WETUMPKA AL 36092					
----- --- BEGIN GROUPING LINES: 00020 -----					
00020	COMMODITY CODE: 200-42-089894 BRA, SPORTS, MEDIUM TO HEAVY IMPACT, WHITE, NO LACE, HEAVY WEIGHT COTTON PRE-SHRUNK, 95% COTTON/5% SPANDEX, TANK STYLE WITH FULL COVERAGE, WIDE SHOULDER STRAPS, WIDE COVERED ELASTIC RIB BAND, SIZES: SMALL - XLARGE. MFR _____STYLE# _____ HANES OR EQUAL	1	DZ	_____	_____
00021	COMMODITY CODE: 200-42-089895 BRA, SPORTS, MEDIUM TO HEAVY IMPACT, WHITE, NO LACE, HEAVY WEIGHT COTTON PRE-SHRUNK, 95% COTTON/5% SPANDEX, TANK STYLE WITH FULL COVERAGE, WIDE SHOULDER STRAPS, WIDE COVERED ELASTIC RIB BAND, SIZES: 2XLARGE - 6XLARGE. MFR _____STYLE# _____ HANES, OR EQUAL	1	DZ	_____	_____
----- ---END GROUPING LINES: 00020 - 00021 -----					
				GRP TOTAL	_____

PAGE TOTAL _____

BID TOTAL _____